



# **HIPAA** Companion Guide Specifications

NCPDP Pharmaceutical Drug Claim Version 1.1

Version 1.0 February 21, 2003

## **Table of Contents**

1.	INTRODUCTION	1
2.	SCOPE	2
3.	NCPDP VERSION 1.1 TRANSACTION MAP	3
4.	DOCUMENT CHANGE HISTORY	24

## 1. INTRODUCTION

This Companion Guide is designed to be used in conjunction with the *HIPAA Implementation Guide and Data Dictionary*. The companion guide specifications define current functions and other information specific to North Carolina Medicaid (NCXIX). The Division of Medical Assistance's (DMA) solution for HIPAA recommends suggested methods for utilizing the transactions.



#### SCOPE

The *United States Congress* included provisions to address the need for standards for electronic transactions and other administrative simplification issues in the HIPAA, Public Law 104-191, which was enacted on August 21, 1996. Through subtitle F of title II of that law, *Congress* added to title XI of the *Social Security Act* a new part C, titled "Administrative Simplification." On August 17, 2000, final regulations were published in the *Federal Register* for "Standards for Electronic Transactions", which became effective on October 16, 2000. The final rule requires compliance be met within two years of the rule effective date, making compliance necessary by October 16, 2002 unless covered entities have filed for an extension to the deadline. In 2001, in the Administrative Simplification Compliance Act, Congress authorized a one-year extension to October 16, 2003 for those covered and required to comply in 2002. The North Carolina Department of Health and Human Services (DHHS) has filed an extension, which supports an extension for all divisions within DHHS, to include DMA.

National Council for Prescription Drug Programs (NCPDP) Version 1.1 is the transaction used for submission of electronic pharmaceutical drug claims in a batch (non-real-time) format. The NCPDP version 1.1 format allows trading partners to submit multiple batch pharmaceutical drug claim transactions for multiple NC Medicaid recipients directly to EDS without using a Value Added Network (VAN). The pharmaceutical drug claims within the NCPDP version 1.1 batch transactions will be reported back to the provider on the Remittance Advice (RA) and/or 835 Electronic RA (ERA). However, the State of North Carolina Medicaid program mandates the use of Point of Sale (POS) for pharmaceutical drug claim processing with the exception of the established filing practices in place at the time of this document's release.

There are numerous data elements both new and optional on the NCPDP version 1.1 transaction set, which the North Carolina Medicaid program will be using with the new transaction format. The North Carolina Medicaid program will process rebill and reversal pharmaceutical drug claims through NCPDP version 1.1 transaction functionality.

The NCPDP Pharmaceutical Drug Claim Version 1.1 Companion Guide provides a guideline for the submission of batch transactions. It is considered a supplement to the NCPDP Implementation Guide and Data Dictionary available from NCPDP. The Companion Guide provides support for the submission of HIPAA-compliant NCPDP version 1.1 pharmaceutical drug claims and ensures correct processing of batch pharmaceutical drug claims submitted to North Carolina Medicaid. North Carolina pharmacy filing practices should also be followed to ensure proper processing of claims for adjudication.



## 3. NCPDP VERSION 1.1 TRANSACTION MAP

NCPDP V1.1 Field	l loid raille	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
Transaction	n Header Segment					
101-A1	BIN NUMBER	М	N	6		For NC Medicaid use 601312
102-A2	VERSION/RELEASE NUMBER	М	A/N	2	11 = Version 1.1	For NC Medicaid V1.1 use 11 – version 1.1
103-A3	TRANSACTION CODE	М	A/N	2	B1 = Billing	For NC Medicaid V1.1 use B1 – Billing, B2
					B2 = Reversal	<ul> <li>Reversal, or B3 – Rebill</li> </ul>
					B3 = Rebill	
104-A4	PROCESSOR CONTROL NUMBER	М	A/N	10		For NC Medicaid V1.1 use 9999999999
109-A9	TRANSACTION COUNT	М	N	1	1 = One Occurrence	Follow the rules of the Implementation Guide
					2 = Two Occurrences	
					3 = Three Occurrences	
					4 = Four Occurrences	
202-B2	SERVICE PROVIDER ID QUALIFIER	М	A/N	2	05 = Medicaid	For NC Medicaid V1.1 use 05 - Medicaid
201-B1	SERVICE PROVIDER ID	М	A/N	15		For NC Medicaid V1.1 use NC Medicaid Pharmacy Provider Number
401-D1	DATE OF SERVICE	М	N	8	CCYYMMDD	Follow the rules of the Implementation Guide
110-AK	SOFTWARE VENDOR/CERTIFICATION ID	М	A/N	10		For NC Medicaid V1.1 use 9999999999
Patient Seç	gment					NC Medicaid V1.1 does not utilize this segment
Insurance	Segment					



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
SS	Segment Separator	М			<1E>	For NC Medicaid V1.1 use <1E>
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	04	Follow the rules of the Implementation Guide
	Field Separator/ID	М			<1C>C2	For NC Medicaid V1.1 use <1C>C2
302-C2	CARDHOLDER ID	М	A/N	20		For NC Medicaid V1.1 use NC Medicaid Recipient Medicaid I dentification (MID) Number
FS	Field Separator/ID	М			<1C>CC	For NC Medicaid V1.1 use <1C>CC
312-CC	CARDHOLDER FIRST NAME	0	A/N	12		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>CD	For NC Medicaid V1.1 use <1C>CD
313-CD	CARDHOLDER LAST NAME	0	A/N	15		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>CE	For NC Medicaid V1.1 use <1C>CE
314-CE	HOME PLAN	0	A/N	3		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>FO	For NC Medicaid V1.1 use <1C>FO
524-FO	PLAN ID	0	A/N	6		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>C9	For NC Medicaid V1.1 use <1C>C9
309-C9	ELIGIBILITY CLARIFICATION CODE	0	N	1		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>C9	For NC Medicaid V1.1 use <1C>C9
336-8C	FACILITY ID	0	A/N	10		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>8C	For NC Medicaid V1.1 use <1C>8C
301-C1	GROUP ID	0	A/N	15		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>C1	For NC Medicaid V1.1 use <1C>C1



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
303-C3	PERSON CODE	0	A/N	3		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>C6	For NC Medicaid V1.1 use <1C>C6
306-C6	PATIENT RELATIONSHIP CODE	0	N	1		NC Medicaid V1.1 does not use this field
Claim Segm	nent					
GS	Group Separator	М			<1D>	For NC Medicaid V1.1 use <1D>
SS	Segment Separator	М			<1E>	For NC Medicaid V1.1 use <1E>
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	07	Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>EM	For NC Medicaid V1.1 use <1C>EM
455-EM	PRESCRIPTION/SERVICE REFERENCE NUMBER QUALIFIER	М	A/N	1	Blank = Not specified  1 = Prescription (Rx) Billing	NC Medicaid V1.1 only accepts Rx billing.
FS	Field Separator/ID	M			2 = Service Billing <1C>D2	For NC Medicaid V1.1 use <1C>D2
402-D2	PRESCRIPTION/SERVICE REFERENCE NUMBER	M	N	7	10702	Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>E1	For NC Medicaid V1.1 use <1C>E1
436-E1	PRODUCT/SERVICE ID QUALIFIER	М	A/N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>D7	For NC Medicaid V1.1 use <1C>D7
407-D7	PRODUCT/SERVICE ID	М	N	19		For NC Medicaid V1.1 use NDC
FS	Field Separator/ID	М			<1C>EN	For NC Medicaid V1.1 use <1C>EN



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
456-EN	ASSOCIATED PRESCRIPTION/SERVICE REFERENCE #	0	N	7		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EP	For NC Medicaid V1.1 use <1C>EP
457-EP	ASSOCIATED PRESCRIPTION/SERVICE DATE	0	N	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>SE	For NC Medicaid V1.1 use <1C>SE
458-SE	PROCEDURE MODIFIER CODE COUNT	0	N	1		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>ER	For NC Medicaid V1.1 use <1C>ER
459-ER	PROCEDURE MODIFIER CODE	O/R	A/N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>E7	For NC Medicaid V1.1 use <1C>E7
442-E7	QUANTITY DISPENSED	0	N	10		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>D3	For NC Medicaid V1.1 use <1C>D3
403-D3	NEW/REFILL CODE	0	N	2	00 = New prescription	Follow the rules of the Implementation Guide
					01-99 = Subsequent prescriptions	
FS	Field Separator/ID	М			<1C>D5	For NC Medicaid V1.1 use <1C>D5
405-D5	DAYS SUPPLY	0	N	3		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>D6	For NC Medicaid V1.1 use <1C>D6
406-D6	COMPOUND CODE	0	N	1	1, 2	For NC Medicaid V1.1 use 1 – Not a Compound or 2 - Compound
FS	Field Separator/ID	М			<1C>D8	For NC Medicaid V1.1 use <1C>D8



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
408-D8	DISPENSE AS WRITTEN (DAW)/PRODUCT SELECTION CODE	0	A/N	1	1 = Substitution Not Allowed by Prescriber 5 = Substitution Allowed - Brand Drug Dispensed as a Generic 7 = Substitution Not Allowed - Brand Drug Mandated by Law	For NC Medicaid V1.1 use 1 - Substitution Not Allowed by Prescriber as directed by the physician, 5 - Substitution Allowed- Brand Drug Dispensed as a Generic, or 7 - Substitution Not Allowed-Brand Drug Mandated by Law due to the drug classification
FS	Field Separator/ID	М			<1C>DE	For NC Medicaid V1.1 use <1C>DE
414-DE	DATE PRESCRIPTION WRITTEN	0	N	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DF	For NC Medicaid V1.1 use <1C>DF
415-DF	NUMBER OF REFILLS AUTHORIZED	o	N	2	0 = Not specified 1-98 = number of refills 99 = unlimited	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DJ	For NC Medicaid V1.1 use <1C>DJ
419-DJ	PRESCRIPTION ORIGIN CODE	0	N	1	<ul> <li>0 = Not Specified</li> <li>1 = Written</li> <li>2 = Telephone</li> <li>3 = Electronic</li> <li>4 = Fax</li> </ul>	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DK	For NC Medicaid V1.1 use <1C>DK



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
420-DK	SUBMISSION CLARIFICATION	0	Ν	2	0 = Not Specified, Default	For NC Medicaid V1.1 use 2 – Supply
	CODE				1 = No Override	override
					2 = Other Override	
					3 = Vacation Supply - The cardholder has requested a vacation supply of the medicine.	
					4 = Lost Prescription - The cardholder has requested a replacement of medication that has been lost.	
					5 = Therapy Change - The physician has determined that a change in therapy was required.	
					6 = Starter Dose - The pharmacist is indicating that the previous medication was a starter dose.	
					7 = Medically Necessary- Determined by the physician to be medically necessary	
					8 = Process Compound For approved ingredients	
					9 = Encounters	
FS	Field Separator/ID	М			<1C>ET	For NC Medicaid V1.1 use <1C>ET
460-ET	QUANTITY PRESCRIBED	0	N	10		NC Medicaid V1.1 does not use this field



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
FS	Field Separator/ID	М			<1C>C8	For NC Medicaid V1.1 use <1C>C8
308-C8	OTHER COVERAGE CODE	0	N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DT	For NC Medicaid V1.1 use <1C>DT
429-DT	UNIT DOSE INDICATOR	0	N	1		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EJ	For NC Medicaid V1.1 use <1C>EJ
453-EJ	ORIG PRESCRIBED PRODUCT/SERVICE ID QUALIFIER	0	A/N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EA	For NC Medicaid V1.1 use <1C>EA
445-EA	ORIGINALLY PRESCRIBED PRODUCT/SERVICE CODE	0	A/N	19		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EB	For NC Medicaid V1.1 use <1C>EB
446-EB	ORIGINALLY PRESCRIBED QUANTITY	0	D	10		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>CW	For NC Medicaid V1.1 use <1C>CW
330-CW	ALTERNATE ID	0	A/N	20		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EK	For NC Medicaid V1.1 use <1C>EK
454-EK	SCHEDULED PRESCRIPTION ID NUMBER	0	A/N	12		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>28	For NC Medicaid V1.1 use <1C>28
600-28	UNIT OF MEASURE	0	A/N	2	EA = Each	NC Medicaid V1.1 does not use this field
					GM = Grams	
					ML = Milliliters	
FS	Field Separator/ID	М			<1C>DI	For NC Medicaid V1.1 use <1C>DI



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
418-DI	LEVEL OF SERVICE	0	N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EU	For NC Medicaid V1.1 use <1C>EU
461-EU	PRIOR AUTHORIZATION TYPE	0	N	2	0 = Not Specified	For NC Medicaid V1.1 use 1 – Medicare
	CODE				1 = Prior Authorization	covered drugs, 2 – Supply override, 4 - Exemption from co-pay, 5 - Exemption
					2 = Medical Certification	from 6 prescription limit, or 8 - Exemption from co-pay and 6
					3 = EPSDT (Early Periodic Screening Diagnosis Treatment)	prescription limit
					4 = Exemption from Co- pay	
					5 = Exemption from Rx	
					6 = Family Planning Indicator	
					7 = AFDC (Aid to Families with Dependent Children)	
					8 = Payer Defined Exemption	
FS	Field Separator/ID	М			<1C>EV	For NC Medicaid V1.1 use <1C>EV
462-EV	PRIOR AUTHORIZATION NUMBER SUBMITTED	0	N	11		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EW	For NC Medicaid V1.1 use <1C>EW
463-EW	INTERMEDIARY AUTHORIZATION TYPE ID	0	N	2	0 = Not Specified	NC Medicaid V1.1 does not use this field
					1 = Intermediary Authorization	
					99 = Other Override	
FS	Field Separator/ID	М			<1C>EX	For NC Medicaid V1.1 use <1C>EX



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
464-EX	INTERMEDIARY AUTHORIZATION ID	0	A/N	11		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>HD	For NC Medicaid V1.1 use <1C>HD
343-HD	DISPENSING STATUS	0	A/N	1	Blank = Not Specified P = Partial Fill C = Completion of Partial Fill	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>HF	For NC Medicaid V1.1 use <1C>HF
344-HF	QUANTITY INTENDED TO BE DISPENSED	0	D	10		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>HG	For NC Medicaid V1.1 use <1C>HG
345-HG	DAYS SUPPLY INTENDED TO BE DISPENSED	0	N	3		NC Medicaid V1.1 does not use this field
Pharmacy F	Provider Segment					
SS	Segment Separator	М			<1E>	For NC Medicaid V1.1 use <1E>
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	02	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EY	For NC Medicaid V1.1 use <1C>EY
465-EY	PROVIDER ID QUALIFIER	0	A/N	2	01 = Drug Enforcement Administration (DEA)	For NC Medicaid V1.1 use 01 – DEA
FS	Field Separator/ID	М			<1C>E9	For NC Medicaid V1.1 use <1C>E9
444-E9	PROVIDER ID	0	A/N	15		Follow the rules of the Implementation Guide
Prescriber :	Segment					
SS	Segment Separator	М			<1E>	For NC Medicaid V1.1 use <1E>



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	03	Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>EZ	For NC Medicaid V1.1 use <1C>EZ
466-EZ	PRESCRIBER ID QUALIFIER	0	A/N	2	12=DEA	For NC Medicaid V1.1 use 12 – DEA
FS	Field Separator/ID	М			<1C>DB	For NC Medicaid V1.1 use <1C>DB
411-DB	PRESCRIBER ID	0	A/N	15		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>1E	For NC Medicaid V1.1 use <1C>1E
467-1E	PRESCRIBER LOCATION CODE	0	A/N	3		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DR	For NC Medicaid V1.1 use <1C>DR
427-DR	PRESCRIBER LAST NAME	0	A/N	15		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>PM	For NC Medicaid V1.1 use <1C>PM
498-PM	PRESCRIBER PHONE NUMBER	0	N	10		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>2E	For NC Medicaid V1.1 use <1C>2E

NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
468-2E	PRIMARY CARE PROVIDER ID	0	A/N	2	Blank = Not Specified	NC Medicaid V1.1 does not use this field
	QUALIFIER				01 = National Provider Identifier (NPI)	
					02 = Blue Cross	
					03 = Blue Shield	
					04 = Medicare	
					05 = Medicaid	
					O6 = UPIN	
					07 = NCPDP Provider ID	
					08 = State license	
					09 = Champus	
					10 = Health Industry Number (HIN)	
					11 = Federal Tax ID	
					12 = DEA	
					13 = State issued	
					14 = Plan specific	
					99 = Other	
FS	Field Separator/ID	M			<1C>DL	For NC Medicaid V1.1 use <1C>DL
421-DL	PRIMARY CARE PROVIDER ID	0	A/N	15		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>H5	For NC Medicaid V1.1 use <1C>H5
469-H5	PRIMARY CARE PROVIDER LOCATION CODE	0	A/N	3		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	M			<1C>4E	For NC Medicaid V1.1 use <1C>4E



NCPDP V1.1 Field	rieid Name	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
470-4E	PRIMARY CARE PROVIDER LAST NAME	0	A/N	15		NC Medicaid V1.1 does not use this field
COB/Other	Payments Segment					
SS	Segment Separator	М			<1E>	For NC Medicaid V1.1 use <1E>
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	05	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>4C	For NC Medicaid V1.1 use <1C>4C
337-4C	COORDINATION OF BENEFITS/OTHER PAYMENTS COUNT	М	Ν	1		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>5C	For NC Medicaid V1.1 use <1C>5C
338-5C	OTHER PAYER COVERAGE TYPE	M/R	A/N	2	Blank = Not Specified  01 = Primary  02 = Secondary  03 = Tertiary  98 = Coupon  99 = Composite	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>6C	For NC Medicaid V1.1 use <1C>6C

NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
339-6C	OTHER PAYER ID QUALIFIER	O/R	A/N	2	Blank = Not Specified	Follow the rules of the Implementation Guide
					01 = National Payer ID	
					02 = Health Industry Number (HIN)	
					03 = Bank Information Number (BIN)	
					04 = National Association of Insurance Commissioners (NAIC)	
					09 = Coupon	
					99 = Other	
FS	Field Separator/ID	М			<1C>7C	For NC Medicaid V1.1 use <1C>7C
340-7C	OTHER PAYER ID	O/R	A/N	10		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>E8	For NC Medicaid V1.1 use <1C>E8
443-E8	OTHER PAYER DATE	O/R	N	8		NC Medicaid V1.1 ignores this field
FS	Field Separator/ID	М			<1C>HB	For NC Medicaid V1.1 use <1C>HB
341-HB	OTHER PAYER AMOUNT PAID COUNT	0	N	1		NC Medicaid V1.1 ignores this field
FS	Field Separator/ID	М			<1C>HC	For NC Medicaid V1.1 use <1C>HC



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
342-HC	OTHER PAYER AMOUNT PAID	O/R	A/N	2	Blank = Not Specified	Follow the rules of the Implementation Guide
	QUALIFIER				01 = Delivery	
					02 = Shipping	
					03 = Postage	
					04 = Administrative	
					05 = Incentive	
					06 = Cognitive Service	
					07 = Drug Benefit	
					08 = Sum of All Reimbursement	
					98 = Coupon	
					99 = Other	
FS	Field Separator/ID	М			<1C>DV	For NC Medicaid V1.1 use <1C>DV
431-DV	OTHER PAYER AMOUNT PAID	O/R	D	8		Follow the rules of the Implementation Guide
FS	Field Separator/ID	M			<1C>5E	For NC Medicaid V1.1 use <1C>5E
471-5E	OTHER PAYER REJECT COUNT	0	N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	M			<1C>6E	For NC Medicaid V1.1 use <1C>6E
472-6E	OTHER PAYER REJECT CODE	O/R	A/N	3		NC Medicaid V1.1 does not use this field
DUR/PPS S	egment					NC Medicaid V1.1 does not utilize this segment. Information received in this segment will be not be used in processing.
Pricing Seg	ment					
SS	Segment Separator	M			<1E>	For NC Medicaid V1.1 use <1E>



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	11	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>D9	For NC Medicaid V1.1 use <1C>D9
409-D9	INGREDIENT COST SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DC	For NC Medicaid V1.1 use <1C>DC
412-DC	DISPENSING FEE SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>BE	For NC Medicaid V1.1 use <1C>BE
477-BE	PROFESSIONAL SERVICE FEE SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DX	For NC Medicaid V1.1 use <1C>DX
433-DX	PATIENT PAID AMOUNT SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>E3	For NC Medicaid V1.1 use <1C>E3
438-E3	INCENTIVE AMOUNT SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>H7	For NC Medicaid V1.1 use <1C>H7
478-H7	OTHER AMOUNT CLAIMED SUBMITTED COUNT	0	N	1		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>H8	For NC Medicaid V1.1 use <1C>H8



NCPDP V1.1 Field	rieid Name	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
479-H8		O/R	A/N	2	Blank = Not Specified	NC Medicaid V1.1 does not use this field
	SUBMITTED QUALIFIER				01 = Delivery Cost	
					02 = Shipping Cost	
					03 = Postage Cost	
					04 = Administrative Cost	
					99 = Other	
FS	Field Separator/ID	М			<1C>H9	For NC Medicaid V1.1 use <1C>H9
480-H9	OTHER AMOUNT CLAIMED SUBMITTED	O/R	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>HA	For NC Medicaid V1.1 use <1C>HA
481-HA	FLAT SALES TAX AMOUNT SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>GE	For NC Medicaid V1.1 use <1C>GE
482-GE	PERCENTAGE SALES TAX AMOUNT SUBMITTED	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>HE	For NC Medicaid V1.1 use <1C>HE
483-HE	PERCENTAGE SALES TAX RATE SUBMITTED	0	D	7		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>JE	For NC Medicaid V1.1 use <1C>JE
484-JE	PERCENTAGE SALES TAX BASIS	0	A/N	2	Blank = Not Specified	NC Medicaid V1.1 does not use this field
	SUBMITTED				01 = Gross Amount Due	
					02 = Ingredient Cost	
					03 = Ingredient Cost + Dispensing Fee	



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
FS	Field Separator/ID	М			<1C>DQ	For NC Medicaid V1.1 use <1C>DQ
426-DQ	USUAL AND CUSTOMARY CHARGE	0	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>DU	For NC Medicaid V1.1 use <1C>DU
430-DU	GROSS AMOUNT DUE	0	D	8		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>DN	For NC Medicaid V1.1 use <1C>DN
423-DN	BASIS OF COST DETERMINATION	O	A/N	2	Blank = Not Specified  00 = Not Specified  01 = Average Wholesale  Price (AWP)  02 = Local Wholesaler  03 = Direct  04 = Estimated Acquisition Cost (EAC)	NC Medicaid V1.1 does not use this field
					05 = Acquisition 06 = Maximum Allowable Cost (MAC) 07 = Usual & Customary 09 = Other	
Compound	Segment					
SS	Segment Separator	М			<1E>	For NC Medicaid V1.1 use <1E>
FS	Field Separator/ID	М			<1C>AM	For NC Medicaid V1.1 use <1C>AM
111-AM	SEGMENT IDENTIFICATION	М	N	2	10	NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>EF	For NC Medicaid V1.1 use <1C>EF



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
450-EF	COMPOUND DOSAGE FORM	М	A/N	2	Blank = Not Specified	NC Medicaid V1.1 does not use this field
	DESCRIPTION CODE				01 = Capsule	
					02 = Ointment	
					03 = Cream	
					04 = Suppository	
					05 = Powder	
					06 = Emulsion	
					07 = Liquid	
					10 = Tablet	
					11 = Solution	
					12 = Suspension	
					13 = Lotion	
					14 = Shampoo	
					15 = Elixir	
					16 = Syrup	
					17 = Lozenge	
					18 = Enema	
FS	Field Separator/ID	М			<1C>EG	For NC Medicaid V1.1 use <1C>EG
451-EG		М	N	1	1 = Each	NC Medicaid V1.1 does not use this field
	FORM INDICATOR				2 = Grams	
					3 = Milliliters	
FS	Field Separator/ID	М			<1C>EH	For NC Medicaid V1.1 use <1C>EH



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
452-EH	COMPOUND ROUTE OF	М	N	2	0 = Not Specified	NC Medicaid V1.1 does not use this field
	ADMINISTRATION				1 = Buccal	
					2 = Dental	
					3 = Inhalation	
					4 = Injection	
					5 = Intraperitoneal	
					6 = Irrigation	
					7 = Mouth/Throat	
					8 = Mucous Membrane	
					9 = Nasal	
					10 = Ophthalmic	
					11 = Oral	
					12 = Other/Miscellaneous	
					13 = Otic	
					14 = Perfusion	
					15 = Rectal	
					16 = Sublingual	
					17 = Topical	
					18 = Transdermal	
					19 = Translingual	
					20 = Urethral	
					21 = Vaginal	
					22 = Enteral	



NCPDP V1.1 Field	Field Name	Mandatory/ Optional/ Repeating		Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
FS	Field Separator/ID	М			<1C>EC	For NC Medicaid V1.1 use <1C>EC
447-EC	COMPOUND INGREDIENT COMPONENT COUNT	М	N	2		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>RE	For NC Medicaid V1.1 use <1C>RE
488-RE	COMPOUND PRODUCT ID QUALIFIER	M/R	A/N	2		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>TE	For NC Medicaid V1.1 use <1C>TE
489-TE	COMPOUND PRODUCT ID	M/R	A/N	19		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>ED	For NC Medicaid V1.1 use <1C>ED
448-ED	COMPOUND INGREDIENT QUANTITY	M/R	D	10		Follow the rules of the Implementation Guide
FS	Field Separator/ID	М			<1C>EE	For NC Medicaid V1.1 use <1C>EE
449-EE	COMPOUND INGREDIENT DRUG	O/R	D	8		NC Medicaid V1.1 does not use this field
FS	Field Separator/ID	М			<1C>UE	For NC Medicaid V1.1 use <1C>UE
490-UE	COMPOUND INGREDIENT BASIS OF COST DETERMINATION	O/R	A/N	2	Blank = Not Specified  01 = AWP  02 = Local Wholesaler  03 = Direct  04 = EAC  05 = Acquisition  06 = MAC  07 = Usual & Customary  09 = Other	NC Medicaid V1.1 does not use this field



NCPDP V1.1 Field		Mandatory/ Optional/ Repeating	Field Type	Max Length	NCPDP 1.1 Value	North Carolina Medicaid Specifications
Prior Autho	rization Segment					NC Medicaid V1.1 does not utilize this segment. Information received in this segment will not be used in processing.
Clinical Seg	ment					NC Medicaid V1.1 does not utilize this segment. Information received in this segment will not be used in processing.



## 4. DOCUMENT CHANGE HISTORY

Project Information
Project Name: North Carolina Medicaid Companion Guide
Status: Draft (Version number and date are used for configuration control of this deliverable)

The controlled master of this document is available in the EDS North Carolina Title Nineteen (NCXIX) eRoom<sup>®1</sup>. Hard copies of this document are for information only and are not subject to document control.

Version	Issue Date	Created By	Comments/Reason
1.0	02/21/2003	Kristi Troutt	Original document

<sup>&</sup>lt;sup>1</sup> eRoom<sup>®</sup> - A registered trademark by Technology Inc. All rights reserved.



24